



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032213**

Ship To: Center ID: 0201 COUNCIL DISTRICT 1-DELIVERY COUNCIL DISTRICT 1 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	Bill To: COUNCIL DISTRICT 1-INVOICE COUNCIL DISTRICT 1 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	Date: 07/10/2012 Page 1 of 4 Billing Contact: LEE CHILES MAYES Telephone:
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Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303 Vendor ID: 20000609 Phone: 800-693-4463	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM		Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>				
1	Dept Open Issued for the payment of purchases made by Council Administration office via Stapleslink as may be required through 6/30/2013, as per Bid 9212-08-E. Cost Centers: 1101000001, 1102000002, 1103000003, 1104000004, 1105000005, 1106000006 1107000007, 1108000008, 1151000011, 1153000011 Contact: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 Lwitzel@sandiego.gov	600 EA	USD	1.00	USD 600.00
2	Dept Open	1,000 EA	USD	1.00	USD 1,000.00
3	Dept Open	700 EA	USD	1.00	USD 700.00
4	Dept Open	1,000 EA	USD	1.00	USD 1,000.00
5	Dept Open	1,000 EA	USD	1.00	USD 1,000.00
6	Dept Open	1,000 EA	USD	1.00	USD 1,000.00
7					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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			Billing Contact: LEE CHILES MAYES
			Telephone:

Vendor:

Staples Advantage
5151 Murphy Canyon Rd Ste 350
San Diego CA 92123-7303

Vendor ID: 20000609

Phone: 800-693-4463

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD

Deliver on or before:

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

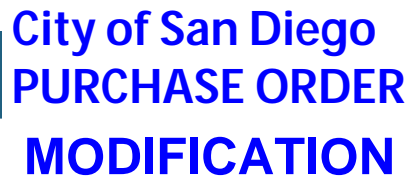
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Dept Open	1,100 EA	USD 1.00	USD 1,100.00
8	Dept Open	1,000 EA	USD 1.00	USD 1,000.00
9	Dept Open	8,500 EA	USD 1.00	USD 8,500.00
10	Dept Open	2,500 EA	USD 1.00	USD 2,500.00
11	MOD-Dept Open	2,500 EA	USD 1.00	USD 2,500.00
12	MOD-Dept Open	1,000 EA	USD 1.00	USD 1,000.00
13	MOD-Dept Open	200 EA	USD 1.00	USD 200.00
14	MOD-Dept Open	600 EA	USD 1.00	USD 600.00
15	MOD-Dept Open	500 EA	USD 1.00	USD 500.00
16	MOD-Dept Open	500 EA	USD 1.00	USD 500.00
17	MOD2-Dept Open	500 EA	USD 1.00	USD 500.00
18	MOD2-Dept Open	200 EA	USD 1.00	USD 200.00
19	MOD2-Dept Open	300 EA	USD 1.00	USD 300.00

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

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				Billing Contact: LEE CHILES MAYES Telephone:	
Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303 Vendor ID: 20000609 Phone: 800-693-4463				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
				Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
20	MOD-Dept Open	300 EA	USD 1.00	USD 300.00	
21	MOD-Dept Open	500 EA	USD 1.00	USD 500.00	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 25,500.00			
				Tax \$ 0.00			
				PO Total \$ 25,500.00			
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